A. G. Contract No. KR921830TRN ECS File: JPA 92-75 Project: Rest Area Info. Panels Sect.:Sacaton/Picacho H 2371 06D Sunset Point 10D/Canoa Ranch 16D Meteor 14D/Burnt Well 05D/Mohawk 01D/Sentinel 02D/Ehrenberg 03D

INTERAGENCY AGREEMENT

BETWEEN

THE DEPARTMENT OF TRANSPORTATION

AND

THE DEPARTMENT OF COMMERCE

ENERGY OFFICE

I. RECITALS

- 1. The ADOT is empowered by Arizona Revised Statutes Section 28-108 to enter into this agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this agreement and has delegated to the undersigned the authority to execute this agreement on behalf of the ADOT.
- 2. Commerce is empowered by Arizona Revised Statutes Section 41-1504 to enter into this agreement and has authorized the undersigned to execute this agreement on behalf of Commerce.
- 3. Commerce and ADOT desire to participate in the design, construction and installation of public information panels, generally in accordance with Exhibit A, which is attached hereto and made a part hereof, at nine (9) public highway rest areas at various locations within the State, at an estimated cost of \$22,233.00, all at Commerce expense, hereinafter referred to as the Project.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

FILED WITH SECRETARY OF STATE

Date Filed _02//8/93

Richard Handray

Secretary of State

By Line U. Graenewse

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II. SCOPE OF WORK

1. ADOT will:

- a. Be the lead agency for the Project.
- b. Provide design plans, specifications and such other documents required for construction bidding and construction. Incorporate Commerce's review comments. Call for bids and, with the concurrence of the Commerce, award one or more construction contracts for the Project. Administer same and make all payments to the contractor(s). Obtain Commerce concurrence on any contract modifications. Be responsible for any contractor claims for extra compensation attributable to the ADOT.
- c. Upon completion, approve and accept the Project on behalf of the parties hereto, and provide maintenance.
- d. Invoice Commerce for the cost of the Project, in an amount estimated at \$22,233.00, generally as shown in Exhibit A.

2. Commerce will:

- a. Review and approve the design documents and provide comments as appropriate.
- b. Be responsible for any contractor claims for extra compensation attributable to Commerce.
- c. Reimburse the ADOT for the cost of the Project, in an amount estimated at \$22,233.00, within thirty (30) days after receipt of an invoice.
- d. Be responsible for the cost of repair or replacement of damaged or destroyed Commerce panels.

III. MISCELLANEOUS PROVISIONS

- 1. This agreement shall remain in force and effect until completion of said Project and reimbursements; provided, however, that this agreement, except any provisions herein for maintenance, which shall be perpetual, may be cancelled at any time prior to the commencement of performance under this contract, upon thirty (30) days written notice to the other party.
- 2. This agreement shall become effective upon execution by the parties hereto.
- 3. This agreement may be cancelled in accordance with Arizona Revised Statutes Section 38-511.

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- 4. The provisions of Arizona Revised Statutes Section 35-214 are applicable to this contract.
- 5. In the event of any controversy which may arise out of this agreement, the parties hereto agree to abide by required arbitration as is set forth for public works contracts in Arizona Revised Statutes Section 12-1518.
- 6. All notices or demands upon any party to this agreement shall be in writing and shall be delivered in person or sent by mail addressed as follows:

Arizona Department of Transportation Joint Project Administration 205 South 17 Avenue, Mail Drop 616E Room 222E Phoenix, AZ 85007

Arizona Department of Commerce Energy Office 3800 North Central Avenue #1200 Phoenix, AZ 85012

7. Attached hereto and incorporated herein is the written determination of legal counsel that the parties are authorized under the laws of this state to enter into this agreement and that the agreement is in proper form.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

STATE OF ARIZONA

DEPARTMENT OF COMMERCE

DEPARTMENT OF TRANSPORTATION Highways Division

DAVE GUTHRIE

Deputy Director

ROBERT P. MICKELSON

Deputy State Engineer

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EXHIBIT A

DEPARTMENT OF COMMERCE - ENERGY OFFICE

PHASE I Planning/Preliminary Design of Information Panel

- Working with Commerce personnel, determine the graphic approach the program will take, then oversee actual design sketches of each panel type, including recommended photo, illustration and text placement, as well as color specifications.
- 2. Research all subject matter for each panel with resource information being provided by the Commerce.
- 3. Write draft texts and develop all other written information to be used in the panels, including photo schedules for all photos to be used.
- 4. Hold reviews of preliminary designs with appropriate state personnel.
- 5. Write final texts and captions for all panels and review them with state and Commerce.

PHASE II Preparation of Camera-Ready Art

- 1. After approval of panel designs from Commerce, prepare actual art boards to be used in fabricating the panels.
- 2. Select photos to be used in all panels. Commerce will approve selected photos.
- 3. Review art boards and photos with appropriate ADOT and Commerce personnel.

PHASE III Supervision of Panel Fabrication/Installation

- 1. Meet with ADOT officials, Commerce personnel and successful fabrication bidder in post award meeting to review scope of work and schedule, answer questions and familiarize fabricator with the project.
- Oversee and coordinate silkscreening and photo processing for all panel prints, holding review and inspection with ADOT officials, Solar Energy personnel and fabricator at fabricator's place of business before shipping of screen prints to embedder.

- 3. Oversee and coordinate embedding of all screen prints at embedder's place of business, inspecting all panels before shipping for installation.
- 4. Review and inspect all panels at each rest area following installation of entire system.

ASSUMPTIONS USED IN PREPARATION OF PROPOSED FEE

In preparing the attached scope of work and fee proposal for development of the information panels to be installed at specified rest areas on Arizona's Interstate Highways, Consortium West has been cognizant of budgetary parameters delineated by Commerce personnel. We have, therefore, sought means by which to limit costs to the greatest extent without sacrificing the quality of communication, design, or execution of the end product. To achieve this, we have made the following assumptions upon which the attached scope and proposed fee are based.

- 1. There will be one panel that will be duplicated and installed at nine different rest areas.
- Commerce personnel would provide input relating to panel information, including technical input relating to solar energy.
- 3. Inspection of embedded panels at the embedder's plant would be held in conjunction with inspection of ADOT panels. This would save travel expenses to Philadelphia, Pennsylvania.
- 4. Inspections of installed panels would be conducted in conjunction with inspections of ADOT panels; ie., final inspections would wait until ADOT panels had been installed at particular rest areas.
- 5. Reviews with the ADOT can be accomplished in one day.

DESIGNATED REST AREA DISPLAYS

NO. OF PANELS	TOTAL
l panel only	1
l panel each side	2
l panel only	1
<pre>l panel only (Northbound)</pre>	1
<pre>l panel only (Eastbound)</pre>	1
l panel only (Westbound)	1
1 panel (Eastbound) and	
l Panel (Westbound)	2
l panel (Eastbound) and	
l panel (Westbound)	2
l panel (Eastbound) and	
l panel (Westbound)	_2
TOTAL	13
	<pre>l panel only l panel each side l panel only l panel only (Northbound) l panel only (Eastbound) l panel only (Westbound) l panel (Eastbound) and l Panel (Westbound) l panel (Eastbound) l panel (Eastbound) and l panel (Westbound) l panel (Westbound)</pre>

RESOLUTION

BE IT RESOLVED on this 20th day of July 1992, that I, CHARLES E. COWAN, as Director of the Arizona Department of Transportation, have determined that it is in the best interests of the State of Arizona that the Department of Transportation, acting by and through the Highways Division, to enter into an agreement with the Arizona Department of Commerce Energy Office for the purpose of defining responsibilities for the design, construction and maintenance of public information panels to be installed at three rest areas on I-10, I-17 and I-19.

Therefore, authorization is hereby granted to draft said agreement which, upon completion, shall be submitted to the Deputy State Engineer for approval and execution.

CHARLES E. COWAN

Director



STATE OF ARIZONA

OFFICE OF THE ATTORNEY GENERAL

GRANT WOODS ATTORNEY GENERAL

1275 WEST WASHINGTON, PHOENIX 85007

MAIN PHONE: 542-5025 TELECOPIER: 542-4085

INTERGOVERNMENTAL AGREEMENT DETERMINATION

A. G. Contract No. KR92-1830-TRN, an agreement between public agencies, has been reviewed pursuant to A.R.S. §11-952, as amended, by the undersigned Assistant Attorney General who has determined that it is in the proper form and is within the powers and authority granted to the State of Arizona.

No opinion is expressed as to the authority of the remaining parties, other than the State or its agencies, to enter into said agreement.

DATED this 16 day of Jebruary

GRANT WOODS Attorney General

JAMES R. REDPATH

Assistant Attorney Yeneral

Transportation Section

DEPARTMENT OF COMMERCE - ENERGY OFFICE

COST ESTIMATE

PHASE I Planning/Pre	liminary Design		
LABOR	HOURS/RATE		EXTENSION
Project Manager/Planner Copy Writer Graphic Designer	16 hrs @ \$35.00 4 hrs @ \$20.00 20 hrs @ \$25.00		\$ 560.00 80.00 500.00
Overhead @ 53.5%		TOTAL	\$1,140.00
Expenses:			
Materials, Equipm	ent		80.00
Phase I - Pla	nning/Design	TOTAL	
PHASE II Camera-Ready Ar	twork		
LABOR	HOURS/RATE		EXTENTION
Project Manager/Planner Paste-up Artist Illustrator	12 hrs @ \$35.00 12 hrs @ \$12.00 10 hrs @ \$20.00		\$ 420.00 144.00 200.00
		TOTAL	\$ 764.00
	Overhead @ 53.5%		409.00
Expenses:			
Materials, Equipme Travel	ent		135.00 710.00
Phase II - Camera-Ready Artwork		TOTAL	\$2,018.00

PHASE III Supervision of Panel Fabrication/Installation

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LABOR	HOURS/RATE		EXTENSION
Project Manager/Planner	12 hrs @ \$35.00		\$_420.00
		TOTAL	\$ 420.00
	Overhead @ 53.5%		225.00
Expenses:			
Travel			710.00
Phase III - Supervision I	Fabrication/Installa	tion TOTAL	\$1,355.00
	SUBTOTAL, ALL	PHASES	\$5,203.00
Profit @ 10.5%	of labor and overhe	ead	375.00
Consortium Wes	t	TOTAL	\$5,578.00
Design Consultant Fees Te		TOTAL	335.00
		TOTAL	5,913.00
Cost for displ (12 @ \$435.00 : (1 @ \$700.00 fo	ay cases each) or Picacho Rest Area		5,920.00
	s for fahricated		10,400.00
COMMERCE PANELS	GRAND	TOTAL	\$22,233.00

HEW:eme

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